

Receiving Report

Date: 11-9-19

Batch No: 135702

Supplier: manroe

Dart P/O: 33529

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

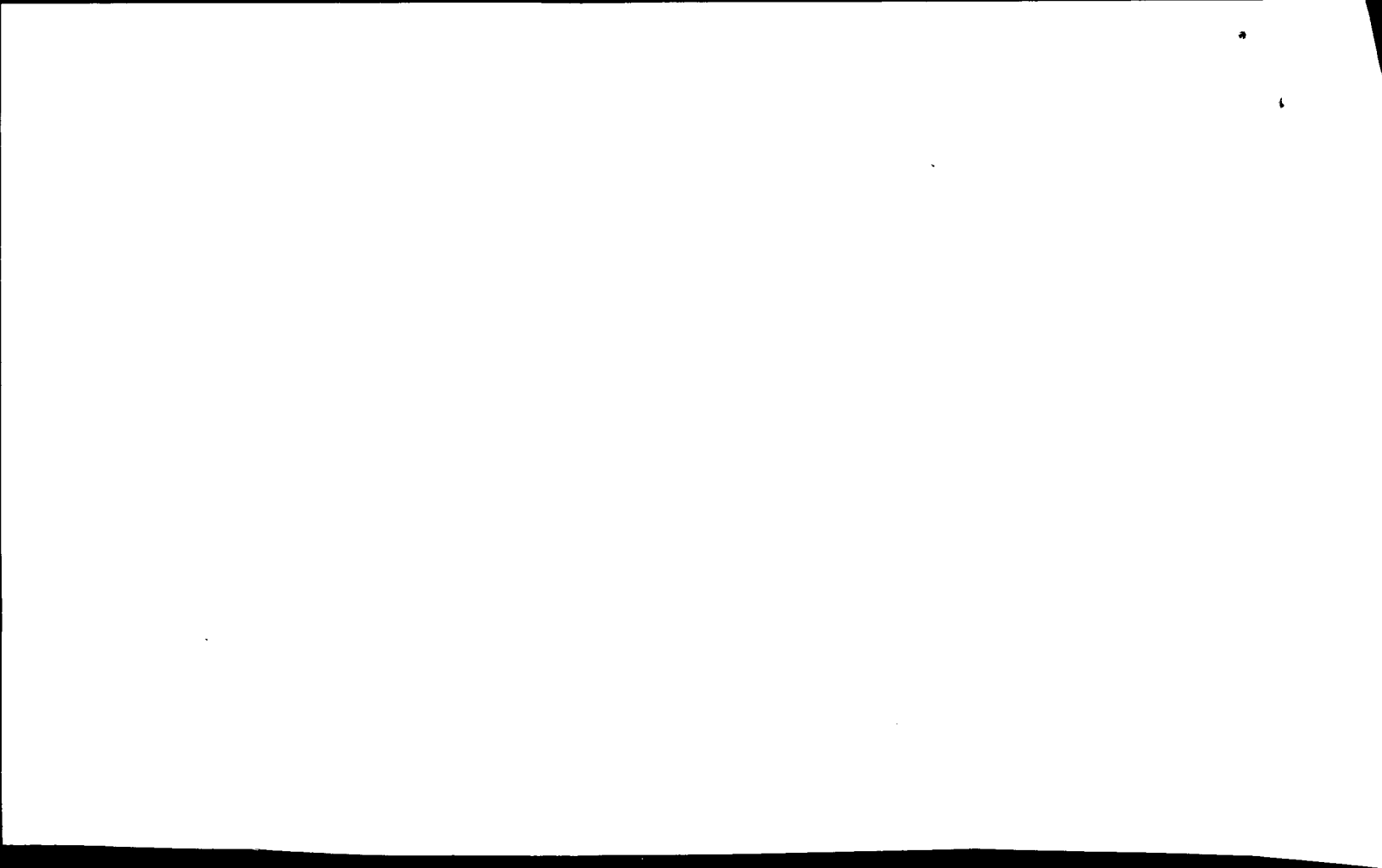
Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 Sp

Production/Admin: _____
 Date _____
 Received/Costing _____
 Initial _____

Location _____





Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632.9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33529**

Purchase Order Date 9/2/2016

PO Print Date 9/2/2016

Page Number 1 of 4

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
SEP 02 2016

Contact Name

Vendor Phone

1-321-727-0047

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

USD

Ship Via:

FedEx Economy collect

FOB

FCA - (Free Carrier)

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-3A ✓	Bolt	9/9/2016 Yes 9/9/2016	FN	75.00 Each	\$0.07	\$5.25
Line Total:							\$5.25
2	AN4-5 ✓	BOLT	9/9/2016 Yes 9/9/2016	FN	25.00 Each	\$0.40	\$10.00
Line Total:							\$10.00
3	CR3212-4-07 ✓	CHERRY RIVET ✓	9/9/2016 Yes 9/9/2016		100.00 Each	\$0.45	\$45.00

Note:

9/2/2016

**PACKING SLIP**

INVOICE #: 574522
DATE PRINTED: 9/15/2016
TIME: 2:07:55 PM
OF ITEMS: 2
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 9/15/2016

ORDER DATE: 9/2/2016

SHIP DATE: 9/15/2016

SALES ORDER #: 511247

CUSTOMER #: 16754

TERMS: NET 30

CUST PO: PO33529

FOB: MELBOURNE, FL

AWB: 665765258858

WEIGHT: .8

OF BOXES:

SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
2	AN4-5 BOLT DRILLED MFR: AFC Control #: 149028-2	5.00	0.00	NE		
3	CR3212-4-07 CHERRY RIVET MFR: CHERRY Control #: 139070-5	100.00	0.00	NE		

SPECIAL INSTRUCTIONS:

SP 16-9-19

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

ECAS, LLC

CUSTOMS INVOICE

No: H975727

Package Details:

Deliver To:

Number of Pieces: Total Weight: .8	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA
---------------------------------------	---

Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	665765258858		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
5	AN4-5	BOLT DRILLED			USE \$2.0000	\$2.0000	PO33529
100	CR3212-4-07	CHERRY RIVET			USE \$45.0000	\$45.0000	PO33529

Total: \$47.0000

Home Total: \$47.0000

The goods are supplied to you under the terms of your end-use.
 I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed:

[Signature]

For and on behalf of ECAS, LLC

Inspectors Stamp



CERTIFICATE OF CONFORMITY

NO: 574522

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO33529	9/15/2016	665765258858

PART NO:	Description	CND	QTY	S/L	
AN4-5	BOLT DRILLED	NE	5	21	LOT: 13588 MFR: AFC
CR3212-4-07	CHERRY RIVET	NE	100	29	LOT: 87835842 MFR: CHERRY

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

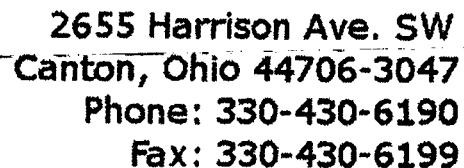
SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp.
#2

INSPECTOR'S STAMP

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



EAST COAST

Quality Assurance Representative


WM. DENT

[illegible]



AIRFASCO

INDUSTRIES

MANUFACTURER OF AEROSPACE PRODUCTS

2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

PHYSICAL AND CHEMICAL CERTIFICATION

DATE MFG.: 12/22/06

PART NO.: AN4-5 per NASM4-5 rev. 1

AFC LOT NO.: 13588

QTY MFG.: 154,500

PROCUREMENT SPECIFICATION: Produced per NASM 6812

HEAT TREAT

VENDOR: Brite Metal

CERTIFICATION NO.: B-135017

PROCUREMENT SPECIFICATION: Heat Treat per MIL-H-6875 H

PLATING

VENDOR: Beringer Plating

CERTIFICATION NO.: 42385

PROCUREMENT SPECIFICATION: Cadmium Plate per QQ-P-416, Type II, Class 2,F

MATERIAL

MILL: Ivaco

COUNTRY OF MELT: Canada

HEAT: A82471

GRADE SPECIFICATION: Alloy Steel per, AMS6300 C, Type 4037, .265"

4037 MATERIAL CHEMISTRY

ELEMENT-ID.	-C-	-MN-	-P-	-S-	-SI-	-NI-	-CR-	-MO-	-CU-	-AL-	Other
LADLE	.360	.770	.007	.012	.240	.090	.090	.230	.170	.005	

PHYSICAL PROPERTIES

PHYSICAL	TENSILE	YIELD	SHEAR	HARDNESS
REQUIRED	4,080 lbs.	3,130 lbs.	3,680 lbs.	HRC 26-32
ACTUAL	5,230 lbs.	4,685 lbs.	4,226 lbs.	HRC 29-31

Non-Destructive Magnetic Particle per ASTM-E-1444-01

We hereby certify that the above data is correct and that the fasteners have been manufactured and inspected in accordance with Airfasco Industries quality requirements.

Airfasco Industries
Quality Assurance Representative:


Wm. Dent



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO372956
Order Date: 11/21/12
Print Date: 06/29/13

Page: 1



Sold-To: 10015341

Ship-To: 10043053

S O L D T O	B/E AEROSPACE
	PO BOX 025263
	MIAMI, FL 33102-5263
	USA

S H I P T O	B/E AEROSPACE
	9835 NW 14TH STREET
	MIAMI, FL 33172
	USA

Salesperson (s):110

Purchase Order: 0LKZ93

Credit Terms: NET 30
Net 30

Ship Via: FED EX NATIONAL CL
FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

GOODS OF UNITED STATES ORIGIN

TEST REPORTS ENCLOSED


ECCN: EAR99

DO NOT DESTROY..

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I
*PREFERENCE FOR DOMESTIC SPECIALTY METALS

CHERRY DOES NOT ACCEPT QAP33 A.3 ITEM 3

Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

Ln	Item Number	Site T Location/Lot/Serial	Qty Open Qty to Ship UM	Promised Shipped
1	CR3212-4-07 Customer Item: NAS9302B-4-07 ASNA0077A407 CAN43076B4-7 NAS9302BNS-4-07	1600	EA	06/06/13 

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

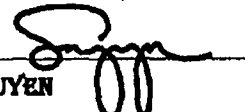
ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Signed

SIM NGUYEN





CHERRY®
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: SO372956

Page: 2

Order Date: 11/21/12

Print Date: 06/29/13

Sold-To: 10015341


Ship-To: 10043053

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B/E AEROSPACE
PO BOX 025263
MIAMI, FL 33102-5263
USA

S
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O

B/E AEROSPACE
9835 NW 14TH STREET
MIAMI, FL 33172
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3212-4-07 M7885/3-4-07 	G0904 87835842	10900.0	()	

TEST REPORTS ENCLOSED
DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

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Signed

SIM NGUYEN

1



B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.beconsumables.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SO:9FB3J4

INVOICE NUMBER

HXTPON

PAGE 1

SOLD TO:

002561

ECAS INC

399 EAST DR

MELBOURNE, FL 32904







SHIP TO:

ECAS INC

399 EAST DR

MELBOURNE, FL 32904

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS			
73656-FL		12/30/14	UPS GRD COLL	NET 30	FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	10000	CR3224-5-02 CR MAX RIVET MFR: CHERRY AEROSPACE SANTA A CTRL# : 2014L03861 LOT# : 87027739 LOT QTY: 3500 MFR: CHERRY AEROSPACE SANTA A CTRL# : 2014L03864 LOT# : 86999693 LOT QTY: 1953 1900 MFR: CHERRY AEROSPACE SANTA A CTRL# : 2014L03862 LOT# : 86999899 LOT QTY: 4547 4700 **REF:CHERRY BAG ONLY 100PER E			EA		10000 10,100	
*** SHIPPED 1 CTN *** # 1=CTN 32# 0 OZ. FREIGHT ACCT# 3165E0								
								
1un	9FB3J4	SHIPPED ON:12/30/14						
INVOICE#.....	HXTPON 							
ORDER#.....	9FB3J4 							
CONSOLIDATE#..	1B5X08 							
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

MATERIAL CERTIFICATION: B/E AEROSPACE, INC. ("B/E AEROSPACE") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. B/E AEROSPACE DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF B/E AEROSPACE IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT OF ANY ITEM WHICH IS REJECTED BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL CONSTITUTE SATISFACTION OF ALL LIABILITY B/E AEROSPACE MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL B/E AEROSPACE BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, B/E AEROSPACE MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.



PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:
http://www.beconsumables.com/cm/conditions_of_sale.cfm

Vice President of Quality



73656-FL+HXT82Y SO:9FB3J4
B/E Aerospace, Inc.
CONSUMABLES MANAGEMENT

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.beconsumables.com
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001
Wire Instructions: B/E Aerospace Consumables Management • JPMorgan Chase Bank New York
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

HXT82Y

PAGE 1

SOLD TO:

002561

ECAS INC

399 EAST DR

MELBOURNE, FL 32904

002561

SHIP TO:

ECAS INC

399 EAST DR

MELBOURNE, FL 32904

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
73656-FL		12/29/14	UPS GRD COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
	10000	CR3212-4-07 ACCEPTED CR MAX RIVET MFR: CHERRY AEROSPACE SANTA A CTRL# : 2013G11201 LOT# : 87835842 LOT QTY: 10000 **REF:ALL 100PER BAG AND IN CH			EA	0	10000 H	
	5000	CR3214-5-06 ACCEPTED CR MAX RIVET MFR: CHERRY AEROSPACE SANTA A CTRL# : 2009E03355 LOT# : 87183534 LOT QTY: 5000 **REF:CHERRY BAG ONLY 100PER.B			EA	0	5000 A.1 B/O?	
	10000	CR3224-5-02 CR MAX RIVET **REF:CHERRY BAG ONLY 100PER B			EA	10000	0	
*** SHIPPED 2 CTNS *** # 1=CTN 23# 0 OZ. # 2=CTN 31# 0 OZ. FREIGHT ACCT# 3165E0								
CONTINUED								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE								
--	--	--	--	--	--	--	--	--

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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SAVE

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Vice President of Quality



73656-FL+HXT82Y SO:9FB3J4
B/E Aerospace, Inc.

CONSUMABLES MANAGEMENT

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INVOICE NUMBER

HXT82Y

PAGE 2

SOLD TO:

002561

002561

SHIP TO:

ECAS INC
399 EAST DR
MELBOURNE, FL 32904

ECAS INC
399 EAST DR
MELBOURNE, FL 32904

ORDER NO. 73656-FL		DATE 12/29/14	SHIP VIA UPS GRD COLL	TERMS NET 30	SHIPPING TERMS FOB-MIAMI			
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		3165E0						
	sua 9FB3J4	SHIPPED ON:12/29/14						
	INVOICE#.....	HXT82Y						
		IHXT82Y						
	ORDER#.....	9FB3J4						
	CONSOLIDATE#..	1B5VAS						
		C1B5VAS						
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY B/E AEROSPACE								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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http://www.beconsumables.com/cm/conditions_of_sale.cfm

[Signature]
Vice President of Quality

